

## CHAPTER 13 PLAN

Case No.: \_\_\_\_\_

Debtor(s): Reburn Lelton Miller SS#: xxx-xx-4343 Net Monthly Earnings: 557.79  
Cynthia Jan Miller SS#: xxx-xx-1735 Number of Dependents: 0

## I. Plan Payments:

( ) Debtor(s) propose to pay direct a total of \$ \_\_\_\_\_ ☐ weekly ☐ bi-weekly ☐ semi-monthly ☐ monthly into the plan; or

( **X** ) Payroll deduction Order: To Cullman County Commission on Education for  
 \$ 567.13 ☐ weekly ☐ bi-weekly ☐ semi-monthly ☒ monthly.

Length of plan is 36 months, and the total amount of debt to be distributed by the Trustee is \$ 20,416.68.

## II. From the payments received, the trustee shall make disbursements pursuant to the Bankruptcy Code including:

## A. PRIORITY CLAIMS (INCLUDING ADMINISTRATIVE EXPENSES AND SUPPORT) [See § 1322(a)(2)]

The following priority claims, if allowed, will be paid in full unless creditor agrees otherwise:

CREDITOR	TYPE OF PRIORITY	SCHEDULED AMOUNT	MONTHLY PAYMENT
<b>-NONE-</b>			

B. Total Attorney Fee: \$ 2,700.00 ; \$975.00 paid pre-petition; as it becomes available

C. The holder of each SECURED claim shall retain the lien securing such claim until a discharge is granted and such claim shall be paid in full with interest in deferred cash payments as follows:

## 1. Long Term Debts:

Name of Creditor	Total Amount of Debt	Amount of regular payment to be paid	Regular Payments to begin: Month/Year	Arrears to be paid by Trustee	Months included in arrearage amount	Proposed Interest Rate on Arrearage	Proposed Fixed Payment on Arrearage
<b>Citi Mortgage</b>	<b>\$191,176.01</b>	<input type="checkbox"/> by Trustee <input checked="" type="checkbox"/> by Debtor <b>\$0.00</b>		<b>\$11,126.00</b>		<b>0.00%</b>	<b>\$309.06</b>

## 2. Secured Debts (not long term debts) to be paid through Trustee:

Name of Creditor	Adequate Protection Payments	Total Amount of Debt	Debtor's Value	Unsecured Portion	Description of Collateral	Proposed Interest Rate	Proposed fixed Payments	Fixed Payment to Begin
<b>Eva Bank</b>	<b>\$0.00</b>	<b>\$1,294.65</b>	<b>\$1,294.95</b>	<b>\$0.00</b>	<b>2005 Chevrolet Malibu 150 K miles</b>	<b>6.00%</b>	<b>\$39.39</b>	<b>Month 1</b>

## III. Other debts (not shown in 1 or 2 above) which Debtor(s) propose to pay direct:

Name of Creditor	Total Amount of Debt	Amount of Regular Payment	Description of Collateral	Reason for Direct Payment
<b>-NONE-</b>				

## IV. Special Provisions:

- ☒ This is an original plan.  
☐ This is an amended plan replacing plan dated \_\_\_\_.  
☒ This plan proposes to pay unsecured creditors approximately 40 %.  
☐ Other Provisions:

Name/Address/Telephone/Attorney for Debtor (s)

Date January 30, 2012

/s/ Mark E. Johnson

123 North Main Street  
Arab, AL 35016

Telephone # 256.586.2900

/s/ Reburn Lelton Miller

Reburn Lelton Miller

Signature of Debtor

/s/ Cynthia Jan Miller

Cynthia Jan Miller

Signature of Debtor